

EXHIBIT B

Deposition Transcripts, Exhibits, and Video

Invoice Date	Invoice No.	Vendor	Date of Deposition	Deposition	Cost Claimed	Total Amount Claimed
			07/10/19	Bergschneider, Daniel		\$3,821.85
7/12/2019	SF3857979	Veritext Corp.		Transcript	\$2,672.50	
7/12/2019	SF3857979	Veritext Corp.		Exhibits	\$305.60	
9/4/2019	SF3932071	Veritext Corp.		Video	\$843.75	
			12/17/19	Boland, Ryan		\$2,182.50
12/20/2019	SF4101652	Veritext Corp.		Transcript	\$1,825.00	
12/20/2019	SF4101652	Veritext Corp.		Exhibits	\$45.00	
1/10/2020	SF4132203	Veritext Corp.		Video	\$312.50	
			07/26/19	Bozovic, Alexandra		\$1,521.10
7/30/2019	SF3880449	Veritext Corp.		Transcript	\$857.50	
7/30/2019	SF3880449	Veritext Corp.		Exhibits	\$69.85	
9/4/2019	SF3932072	Veritext Corp.		Video	\$593.75	
			06/25/19	Brooks, Stephen		\$1,713.50
7/1/2019	CA3845460	Veritext Corp.		Transcript	\$1,590.00	
7/1/2019	CA3845460	Veritext Corp.		Exhibits	\$123.50	
			07/22/19	Bullis, John		\$1,309.75
8/8/2019	CA3892657	Veritext Corp.		Transcript	\$414.75	
8/8/2019	CA3892657	Veritext Corp.		Exhibits	\$45.00	
8/8/2019	CA3890314	Veritext Corp.		Video	\$850.00	
			07/30/19	Casserino, Kyle		\$2,013.25
8/1/2019	SF3886127	Veritext Corp.		Transcript	\$1,247.50	
8/1/2019	SF3886127	Veritext Corp.		Exhibits	\$78.25	
9/4/2019	SF3932073	Veritext Corp.		Video	\$687.50	
			07/16/19	Celano, Gerald		\$2,173.10
7/19/2019	SF3868377	Veritext Corp.		Transcript	\$1,297.50	
7/19/2019	SF3868377	Veritext Corp.		Exhibits	\$125.60	
9/4/2019	SF3932074	Veritext Corp.		Video	\$750.00	
			06/27/19	Christesen, Eric		\$1,909.95
7/3/2019	SF3849420	Veritext Corp.		Transcript	\$1,203.75	
7/3/2019	SF3849420	Veritext Corp.		Exhibits	\$143.70	
9/4/2019	SF3932057	Veritext Corp.		Video	\$562.50	
			05/29/19	Clauson, Jacob		\$758.20
6/2/2019	16307	The Amanuensis, LLC		Transcript	\$561.00	
6/2/2019	16307	The Amanuensis, LLC		Exhibits	\$57.20	
6/3/2019	3513	TCB Legal Video Services		Video	\$140.00	
			11/01/19	Domowitz, Ian		\$4,693.40
11/7/2019	CA4026260	Veritext Corp.		Transcript	\$2,006.00	
11/7/2019	CA4026260	Veritext Corp.		Exhibits	\$881.15	
11/21/2019	CA4050732	Veritext Corp.		Video	\$1,806.25	
			07/18/19	Fairbairn, Emily		\$6,412.15
7/25/2019	CA3875166	Veritext Corp.		Transcript	\$3,850.00	
7/25/2019	CA3875166	Veritext Corp.		Exhibits	\$440.90	
7/22/2019	CA3871784	Veritext Corp.		Video	\$2,121.25	
			07/25/19	Fairbairn, Malcolm		\$4,439.50
8/15/2019	CA3898933	Veritext Corp.		Transcript	\$2,094.75	
8/15/2019	CA3898933	Veritext Corp.		Exhibits	\$213.50	
8/15/2019	CA3902105	Veritext Corp.		Video	\$2,131.25	
			07/25/19	Fay, Andrew		\$1,510.90
8/7/2019	SF3878673	Veritext Corp.		Transcript	\$868.75	
8/7/2019	SF3878673	Veritext Corp.		Exhibits	\$79.65	
9/4/2019	SF3932075	Veritext Corp.		Video	\$562.50	
			07/19/19	Fernandez, Christian		\$1,297.65
7/22/2019	SF3871450	Veritext Corp.		Transcript	\$917.50	
7/22/2019	SF3871450	Veritext Corp.		Exhibits	\$18.90	
8/9/2019	SF3896716	Veritext Corp.		Video	\$361.25	

Invoice Date	Invoice No.	Vendor	Date of Deposition	Deposition	Cost Claimed	Total Amount Claimed
			11/06/19	Galle, Brian		\$4,821.55
11/21/2019	CA4045584	Veritext Corp.		Transcript	\$2,145.35	
11/21/2019	CA4045584	Veritext Corp.		Exhibits	\$604.95	
11/25/2019	CA4057672	Veritext Corp.		Video	\$2,071.25	
			08/02/19	Gandhi, Rahul		\$1,110.90
8/13/2019	CA3902286	Veritext Corp.		Transcript	\$586.50	
8/13/2019	CA3902286	Veritext Corp.		Exhibits	\$16.90	
8/13/2019	CA3902650	Veritext Corp.		Video	\$507.50	
			11/18/19	Harris, Lawrence		\$4,129.15
12/3/2019	CA4065478	Veritext Corp.		Transcript	\$2,096.00	
12/3/2019	CA4065478	Veritext Corp.		Exhibits	\$228.15	
12/14/2019	CA4085530	Veritext Corp.		Video	\$1,805.00	
			11/22/19	Hendershott, Terrence		\$2,569.40
12/2/2019	SF4065095	Veritext Corp.		Transcript	\$1,438.75	
12/2/2019	SF4065095	Veritext Corp.		Exhibits	\$224.40	
12/16/2019	SF4093861	Veritext Corp.		Video	\$906.25	
			07/30/19	Johnson, Joshua		\$2,045.40
8/5/2019	SF3889244	Veritext Corp.		Transcript	\$1,316.25	
8/5/2019	SF3889244	Veritext Corp.		Exhibits	\$104.15	
9/4/2019	SF3932076	Veritext Corp.		Video	\$625.00	
			05/23/19	Kunz, Justin		\$2,710.60
6/20/2019	SF3830389	Veritext Corp.		Transcript	\$1,657.50	
6/20/2019	SF3830389	Veritext Corp.		Exhibits	\$178.10	
7/16/2019	SF3863847	Veritext Corp.		Video	\$875.00	
			07/12/19	McAuliffe, Kevin		\$2,859.65
7/22/2019	CA3870174	Veritext Corp.		Transcript	\$1,443.75	
7/22/2019	CA3870174	Veritext Corp.		Exhibits	\$45.90	
7/18/2019	CA3867245	Veritext Corp.		Video	\$1,370.00	
			07/17/19	McKeon, Anna		\$2,292.90
7/22/2019	SF3870171	Veritext Corp.		Transcript	\$1,616.25	
7/22/2019	SF3870171	Veritext Corp.		Exhibits	\$124.15	
8/2/2019	SF3887253	Veritext Corp.		Video	\$552.50	
			05/31/19	McLean, Michael		\$1,058.00
6/2/2019	16309	The Amanuensis, LLC		Transcript	\$840.00	
6/2/2019	16309	The Amanuensis, LLC		Exhibits	\$78.00	
6/3/2019	3435	TCB Legal Video Services		Video	\$140.00	
			07/11/19	Newhall, David		\$1,230.65
8/8/2019	CA3892657	Veritext Corp.		Transcript	\$656.25	
8/8/2019	CA3892657	Veritext Corp.		Exhibits	\$61.90	
8/8/2019	CA3890314	Veritext Corp.		Video	\$512.50	
			07/11/19	Norley, Pamela		\$3,356.35
7/15/2019	SF3859929	Veritext Corp.		Transcript	\$2,417.50	
7/15/2019	SF3859929	Veritext Corp.		Exhibits	\$188.85	
9/4/2019	SF3932077	Veritext Corp.		Video	\$750.00	
			11/20/19	Pierce, Benjamin		\$2,283.35
12/4/2019	SF4067880	Veritext Corp.		Transcript	\$1,588.00	
12/4/2019	SF4067880	Veritext Corp.		Exhibits	\$70.35	
12/17/2019	SF4093863	Veritext Corp.		Video	\$625.00	
			07/31/19	Podvojsky, Stefan		\$2,470.30
8/2/2019	SF3887737	Veritext Corp.		Transcript	\$1,472.50	
8/2/2019	SF3887737	Veritext Corp.		Exhibits	\$91.55	
8/16/2019	SF3907862	Veritext Corp.		Video	\$906.25	
			06/26/19	Rizzone, Stephen		\$2,985.95
7/5/2019	CA3850569	Veritext Corp.		Transcript	\$1,320.00	
7/5/2019	CA3850569	Veritext Corp.		Exhibits	\$524.70	
7/8/2019	CA3851940	Veritext Corp.		Video	\$1,141.25	

Invoice Date	Invoice No.	Vendor	Date of Deposition	Deposition	Cost Claimed	Total Amount Claimed
			07/02/19	Sanders, Robert		\$1,833.80
7/5/2019	CA3850665	Veritext Corp.		Transcript	\$1,095.00	
7/5/2019	CA3850665	Veritext Corp.		Exhibits	\$82.55	
9/4/2019	CA3932070	Veritext Corp.		Video	\$656.25	
			06/06/19	Shenoy, Ramona		\$1,941.20
6/11/2019	CA3813978	Veritext Corp.		Transcript	\$724.50	
6/11/2019	CA3813978	Veritext Corp.		Exhibits	\$359.20	
6/12/2019	CA3816241	Veritext Corp.		Video	\$857.50	
			06/04/19	Slavet, Benjamin		\$2,148.10
6/7/2019	CA3810953	Veritext Corp.		Transcript	\$1,008.00	
6/7/2019	CA3810953	Veritext Corp.		Exhibits	\$101.35	
6/18/2019	CA3820159	Veritext Corp.		Video	\$1,038.75	
			11/07/19	Zarcu, Cristian		\$2,566.15
11/14/2019	SF4037435	Veritext Corp.		Transcript	\$1,450.00	
11/14/2019	SF4037435	Veritext Corp.		Exhibits	\$237.40	
11/27/2019	SF4059234	Veritext Corp.		Video	\$878.75	
				Deposition Transcript and Video Costs	\$74,219.85	
				Deposition Exhibit Costs	\$5,950.35	
				Total Deposition Costs Claimed		\$80,170.20

Veritext, LLC
Western Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Christopher Casamassima
 Wilmer Cutler Pickering Hale & Dorr
 350 South Grand Avenue Suite 2100
 Los Angeles, CA, 90071

Invoice #: SF3857979
Invoice Date: 7/12/2019
Balance Due: \$4,053.10

Case: Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
Job #: 3442934 | Job Date: 7/10/2019 | Delivery: Daily
Billing Atty: Christopher Casamassima
Location: WilmerHale LLP
 350 South Grand Ave. | Suite 2100
 Los Angeles, CA 90071
Sched Atty: Radha A Pathak | Stris & Maher LLP

Witness	Description	Amount
Daniel Bergschneider	Transcript Services	\$2,672.50
	Exhibit Management	\$260.60
	Realtime & Rough Services	\$1,047.00
	Veritext Exhibit Package (ACE)	\$45.00
	Delivery and Handling	\$28.00

Notes:	Invoice Total:	\$4,053.10
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$4,053.10

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Invoice #: SF3857979
Job #: 3442934
Invoice Date: 7/12/2019
Balance: \$4,053.10

Veritext, LLC
California Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Mallory Shaner
 Wilmer Cutler Pickering Hale & Dorr LLP
 60 State St.
 Boston, MA, 02109

Invoice #: SF3932071
Invoice Date: 9/4/2019
Balance Due: \$843.75

Case:	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	BILLING #:	0108500-00140
Job #:	3442934 Job Date: 7/10/2019 Delivery: Normal		
Billing Atty:	Andrew Dulberg Esq.		
Location:	WilmerHale LLP 350 South Grand Ave. Suite 2100 Los Angeles, CA 90071		
Sched Atty:	Radha A Pathak Stris & Maher LLP		

Witness	Description	Amount
Daniel Bergschneider	Video Services	\$843.75
Notes:		
	Invoice Total:	\$843.75
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$843.75

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Invoice #: SF3932071
Job #: 3442934
Invoice Date: 9/4/2019
Balance: \$843.75

Veritext, LLC
California Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-608-3438
 Fed. Tax ID: 20-3132569



Bill To: Mallory Shaner
 Wilmer Cutler Pickering Hale & Dorr LLP
 60 State Street
 Boston, MA, 02109

Invoice #: SF4101652
Invoice Date: 12/20/2019
Balance Due: \$4,352.40

Case:	Fairbairn, Ernily, Et Al v. Fidelity Investments Charitable Gift Fund	Reference #:	0108500-00140
Job #:	3800202 Job Date: 12/17/2019 Delivery: Normal		
Billing Atty:	Andrew S. Dulberg, Esquire		
Location:	Wilmer Hale Boston 60 State Street Boston, MA 02109		
Sched Atty:	Peter Stris Stris & Maher LLP		

Witness	Description	Amount
Ryan Boland	Transcript Services	\$1,825.00
	Rough Draft	\$708.00
	Realtime Services	\$1,746.40
	Veritext Exhibit Package (ACE)	\$45.00
	Delivery and Handling	\$28.00
Notes: ** 2 realtime feeds		
	Invoice Total:	\$4,352.40
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$4,352.40

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Invoice #: SF4101652
Job #: 3800202
Invoice Date: 12/20/2019
Balance: \$4,352.40

Veritext, LLC
California Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-608-3438
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Bill To: Mallory Shaner
 Wilmer Cutler Pickering Hale & Dorr LLP
 60 State Street
 Boston, MA, 02109

Invoice #: SF4132203
Invoice Date: 1/10/2020
Balance Due: \$347.50

Case:	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	Third Party:	Stris & Maher LLP
Job #:	3800202 Job Date: 12/17/2019 Delivery: Normal	Matter #:	0108500-00140
Billing Atty:	Andrew S. Dulberg, Esquire		
Location:	Wilmer Hale Boston 60 State Street Boston, MA 02109		
Sched Atty:	Peter Stris Stris & Maher LLP		

Witness	Description	Amount
Ryan Boland	Video Services	\$312.50
	Delivery and Handling	\$35.00
Notes:		
	Invoice Total:	\$347.50
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$347.50

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Invoice #: SF4132203
Job #: 3800202
Invoice Date: 1/10/2020
Balance: \$347.50

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Western Region

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Bill To: Andrew Scott Dulberg
 Wilmer Cutler Pickering Hale & Dorr
 60 State Street
 Boston, MA, 02109

Invoice #: SF3880449
Invoice Date: 7/30/2019
Balance Due: \$1,672.25

Case: Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
Job #: 3446348 | Job Date: 7/26/2019 | Delivery: Normal
Billing Atty: Andrew Scott Dulberg
Location: Norton Rose Fulbright US LLP
 2200 Ross Avenue | Suite 3600
 Dallas, TX 75201
Sched Atty: Brendan Maher | Stris & Maher LLP

Witness	Description	Amount
Alexandra Bozovic	Transcript Services	\$857.50
	Realtime Services	\$395.90
	Rough Draft	\$321.00
	Exhibit Management	\$24.85
	Veritext Exhibit Package (ACE)	\$45.00
	Delivery and Handling	\$28.00
Notes:		
	Invoice Total:	\$1,672.25
	Payments:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,672.25

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Invoice #: SF3880449
Job #: 3446348
Invoice Date: 7/30/2019
Balance: \$1,672.25

Veritext, LLC
California Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Mallory Shaner
 Wilmer Cutler Pickering Hale & Dorr LLP
 60 State St.
 Boston, MA, 02109

Invoice #: SF3932072
Invoice Date: 9/4/2019
Balance Due: \$593.75

Case:	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	BILLING #:	0108500-00140
Job #:	3446348 Job Date: 7/26/2019 Delivery: Normal		
Billing Atty:	Andrew Dulberg Esq.		
Location:	Norton Rose Fulbright US LLP 2200 Ross Avenue Suite 3600 Dallas, TX 75201		
Sched Atty:	Brendan Maher Stris & Maher LLP		

Witness	Description	Amount
Alexandra Bozovic	Video Services	\$593.75
Notes:		
	Invoice Total:	\$593.75
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$593.75

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Invoice #: SF3932072
Job #: 3446348
Invoice Date: 9/4/2019
Balance: \$593.75

Veritext, LLC
Western Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Mallory Shaner
 Wilmer Cutler Pickering Hale & Dorr LLP
 60 State St.
 Boston, MA, 02109

Invoice #: CA3845460
Invoice Date: 7/1/2019
Balance Due: \$2,936.50

Case: Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
Job #: 3411568 | Job Date: 6/25/2019 | Delivery: Normal
Billing Atty: Christopher Casamassima
Location: WilmerHale San Francisco Office
 1 Front Street | Suite 3500
 San Francisco, CA 94111
Sched Atty: Radha A Pathak | Stris & Maher LLP

Witness	Description	Amount
	Transcript Services	\$1,590.00
	Exhibit Management	\$123.50
Steve Brooks	Realtime & Rough Services	\$1,188.00
	Delivery and Handling	\$35.00
Notes:		Invoice Total: \$2,936.50 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$2,936.50

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Invoice #: CA3845460
Job #: 3411568
Invoice Date: 7/1/2019
Balance: \$2,936.50

Veritext, LLC
Western Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 800.826.0277 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Mallory Shaner
 Wilmer Cutler Pickering Hale & Dorr LLP
 60 State St.
 Boston, MA, 02109

Invoice #: CA3892657
Invoice Date: 8/8/2019
Balance Due: \$2,074.40

Case:	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	BILLING #:	0108500-00140
Job #:	3463029 Job Date: 7/22/2019 Delivery: Normal		
Billing Atty:	Nick G. Purcell		
Location:	WilmerHale LLP 1 Front Street Suite 3500 San Francisco, CA 94111		
Sched Atty:	Nick G. Purcell WilmerHale LLP		

Witness	Description	Units	Quantity	Amount
David Newhall	Original with 1 Certified Transcript	Page	125.00	\$656.25
	Exhibits	Per Page	26.00	\$16.90
	Rough Draft	Page	103.00	\$180.25
	Realtime Services	Page	103.00	\$180.25
	Litigation Package (all Electronic Files)	1	1.00	\$45.00
John Bullis	Original with 1 Certified Transcript	Page	79.00	\$414.75
	Rough Draft	Page	64.00	\$112.00
	Realtime Services	Page	64.00	\$112.00
	Litigation Package (all Electronic Files)	1	1.00	\$45.00
	Attendance Fee	1	1.00	\$200.00
	Production & Processing	1	1.00	\$50.00
	Parking Expense	Per hour	1.00	\$22.00
	Shipping & Handling	Package	1.00	\$40.00
	Notes:			
		Invoice Total:	\$2,074.40	
		Payment:	\$0.00	
		Credit:	\$0.00	
		Interest:	\$0.00	
		Balance Due:	\$2,074.40	

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Invoice #: CA3892657
Job #: 3463029
Invoice Date: 8/8/2019
Balance: \$2,074.40

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Bill To: Mallory Shaner
 Wilmer Cutler Pickering Hale & Dorr LLP
 60 State St.
 Boston, MA, 02109

Invoice #: CA3890314
Invoice Date: 8/8/2019
Balance Due: \$1,444.00

Case:	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	BILLING #:	0108500-00140
Job #:	3463029 Job Date: 7/22/2019 Delivery: Normal		
Billing Atty:	Nick G. Purcell		
Location:	WilmerHale LLP 1 Front Street Suite 3500 San Francisco, CA 94111		
Sched Atty:	Nick G. Purcell WilmerHale LLP		

Witness	Description	Units	Quantity	Amount
David Newhall	Video - Additional Hours	Hour	2.75	\$302.50
	Video - Media and Cloud Services	Per disk	1.00	\$20.00
	Video - Digitizing & Transcript Synchronization	Hour	2.00	\$190.00
John Bullis	Video - Additional Hours	Hour	3.50	\$385.00
	Video - Services		1.00	\$350.00
	Video - Media and Cloud Services	Per disk	1.00	\$20.00
	Video - Digitizing & Transcript Synchronization	Hour	1.00	\$95.00
	Parking Expense	Per hour	1.00	\$41.50
	Shipping & Handling - Video Media	Package	1.00	\$40.00

Notes:

Invoice Total:	\$1,444.00
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$1,444.00

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Invoice #: CA3890314
Job #: 3463029
Invoice Date: 8/8/2019
Balance: \$1,444.00

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Bill To: Christopher Casamassima
 Wilmer Cutler Pickering Hale & Dorr
 350 South Grand Avenue Suite 2100
 Los Angeles, CA, 90071

Invoice #: SF3886127
Invoice Date: 8/1/2019
Balance Due: \$2,307.75

Case: Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
Job #: 3446359 | Job Date: 7/30/2019 | Delivery: Normal
Billing Atty: Christopher Casamassima
Location: WilmerHale LA Office
 350 S. Grand Avenue | 2100
 Los Angeles, CA 90071
Sched Atty: Radha A Pathak | Stris & Maher LLP

Witness	Description	Amount
Kyle Casserino	Transcript Services	\$1,247.50
	Exhibit Management	\$33.25
	Realtime & Rough Services	\$954.00
	Veritext Exhibit Package (ACE)	\$45.00
	Delivery and Handling	\$28.00
Notes:		
	Invoice Total:	\$2,307.75
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,307.75

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Invoice #: SF3886127
Job #: 3446359
Invoice Date: 8/1/2019
Balance: \$2,307.75

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California Region

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 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Mallory Shaner
 Wilmer Cutler Pickering Hale & Dorr LLP
 60 State St.
 Boston, MA, 02109

Invoice #: SF3932073
Invoice Date: 9/4/2019
Balance Due: \$687.50

Case:	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	BILLING #:	0108500-00140
Job #:	3446359 Job Date: 7/30/2019 Delivery: Normal		
Billing Atty:	Andrew Dulberg Esq.		
Location:	WilmerHale LA Office 350 S. Grand Avenue 2100 Los Angeles, CA 90071		
Sched Atty:	Radha A Pathak Stris & Maher LLP		

Witness	Description	Amount
Kyle Casserino	Video Services	\$687.50
Notes:		
	Invoice Total:	\$687.50
	Payments:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$687.50

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 Chicago IL 60694-1303

Invoice #: SF3932073
Job #: 3446359
Invoice Date: 9/4/2019
Balance: \$687.50

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 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
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Bill To: Christopher Casamassima
 Wilmer Cutler Pickering Hale & Dorr LLP
 350 South Grand Ave.
 Suite 2100
 Los Angeles, CA, 90071

Invoice #: SF3868377
Invoice Date: 7/19/2019
Balance Due: \$2,412.10

Case: Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
Job #: 3446368 | Job Date: 7/16/2019 | Delivery: Normal
Billing Atty: Christopher Casamassima
Location: WilmerHale LA Office
 350 S. Grand Avenue | 2100
 Los Angeles, CA 90071
Sched Atty: Dana Berkowitz Esq | Stris & Maher LLP

Witness	Description	Amount
Gerald Celano	Transcript Services	\$1,297.50
	Exhibit Management	\$80.60
	Realtime & Rough Services	\$954.00
	Veritext Exhibit Package (ACE)	\$45.00
	Delivery and Handling	\$35.00
Notes:		Invoice Total: \$2,412.10 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$2,412.10

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: SF3868377
Job #: 3446368
Invoice Date: 7/19/2019
Balance: \$2,412.10

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Bill To: Mallory Shaner
 Wilmer Cutler Pickering Hale & Dorr LLP
 60 State St.
 Boston, MA, 02109

Invoice #: SF3932074
Invoice Date: 9/4/2019
Balance Due: \$750.00

Case:	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	BILLING #:	0108500-00140
Job #:	3446368 Job Date: 7/16/2019 Delivery: Normal		
Billing Atty:	Andrew Dulberg Esq.		
Location:	WilmerHale LA Office 350 S. Grand Avenue 2100 Los Angeles, CA 90071		
Sched Atty:	Dana Berkowitz Esq Stris & Maher LLP		

Witness	Description	Amount
Gerald Celano	Video Services	\$750.00
Notes:		
	Invoice Total:	\$750.00
	Payments:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$750.00

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Invoice #: SF3932074
Job #: 3446368
Invoice Date: 9/4/2019
Balance: \$750.00

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Bill To: Christopher Casamassima
 Wilmer Cutler Pickering Hale & Dorr LLP
 350 South Grand Ave.
 Suite 2100
 Los Angeles, CA, 90071

Invoice #: SF3849420
Invoice Date: 7/3/2019
Balance Due: \$2,261.45

Case: Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
Job #: 3411569 | Job Date: 6/27/2019 | Delivery: Normal
Billing Atty: Christopher Casamassima
Location: WilmerHale San Francisco Office
 1 Front Street | Suite 3500
 San Francisco, CA 94111
Sched Atty: Radha A Pathak | Stris & Maher LLP

Witness	Description	Amount
	Transcript Services	\$1,203.75
	Exhibit Management	\$98.70
Eric Christesen	Realtime & Rough Services	\$879.00
	Veritext Exhibit Package (ACE)	\$45.00
	Delivery and Handling	\$35.00
Notes:		<p>Invoice Total: \$2,261.45 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$2,261.45</p>

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Invoice #: SF3849420
Job #: 3411569
Invoice Date: 7/3/2019
Balance: \$2,261.45

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 Fed. Tax ID: 20-3132569



Bill To: Mallory Shaner
 Wilmer Cutler Pickering Hale & Dorr LLP
 60 State St.
 Boston, MA, 02109

Invoice #: SF3932057
Invoice Date: 9/4/2019
Balance Due: \$562.50

Case:	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	BILLING #:	0108500-00140
Job #:	3411569 Job Date: 6/27/2019 Delivery: Normal		
Billing Atty:	Andrew Dulberg Esq.		
Location:	WilmerHale San Francisco Office 1 Front Street Suite 3500 San Francisco, CA 94111		
Sched Atty:	Radha A Pathak Stris & Maher LLP		

Witness	Description	Amount
Eric Christesen	Video Services	\$562.50
Notes:		
	Invoice Total:	\$562.50
	Payment:	\$0.00
	Credits:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$562.50

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Invoice #: SF3932057
Job #: 3411569
Invoice Date: 9/4/2019
Balance: \$562.50



INVOICE

Pittman Stenography

Victoria Pittman
PO Box 47
Wake Forest, NC 27588
United States

Phone: 919-931-6222
toriRDR@gmail.com
www.pittmanstenography.com

Invoice #: 16307
Invoice Date: Jun 2, 2019
Reference: Fairbairn v
Fidelity
Due date: Jun 2, 2019

Amount due:
\$1,322.40

Bill To:

Wilmer Hale
Chris Casamassima
350 South Grand Avenue
Suite 2100
Los Angeles, CA 90071
United States

chris.casamassima@wilmerhale.com
+1 213-443-5374

Description	Quantity	Price	Amount
Copy Service Amanuensis Copy - Deposition of Jacob Clauson	187	\$3.00	\$561.00
Expedite 3 Service (70% upcharge) Expedited fee - 3 business days (Taken Wednesday, Delivered Monday)	187	\$2.10	\$392.70
Rough Draft Service Draft Transcript overnight	178	\$1.75	\$311.50
Scanning Service Exhibit Scanning	143	\$0.40	\$57.20
	Subtotal	\$1,322.40	
	Total	\$1,322.40 USD	

TCB video

914 Cindy Street
 Cary, NC 27511 US
 919-412-0688
 tcbvideo@gmail.com

**BILL TO**

Christopher T.
 Casamassima

Invoice 3513**DATE 06/03/2019 TERMS Net 30**

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Video Deposition of Jacob Clauson taken on May 29, 2019 Fairbairn vs. Fidelity Investments 3:18-cv- 4881			
Services	MP4	7	20.00	140.00

Thank you for your business!

TOTAL DUE	\$140.00
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Bill To: Christopher Casamassima
 Wilmer Cutler Pickering Hale & Dorr LLP
 350 South Grand Ave.
 Suite 2100
 Los Angeles, CA, 90071

Invoice #: CA4026260
Invoice Date: 11/7/2019
Balance Due: \$4,302.15

Case: Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
Job #: 3606145 | Job Date: 11/1/2019 | Delivery: Normal
Billing Atty: Christopher Casamassima
Location: WilmerHale LLP
 250 Greenwich St | 7 World Trade Center
 New York, NY 10007
Sched Atty: Christopher Casamassima | WilmerHale LLP

Witness	Description	Units	Quantity	Amount
Ian Domowitz	Original with 1 Certified Transcript	Page	340.00	\$2,006.00
	Attendance Fee	1	1.00	\$150.00
	Waiting Time (Reporter/Videographer Standby Fee)	1	0.25	\$25.00
	Exhibits - Color	Per Page	605.00	\$877.25
	Exhibits	Per Page	6.00	\$3.90
	Realtime Services	Page	340.00	\$595.00
	Rough Draft	Page	340.00	\$510.00
	Litigation Package (all Electronic Files)	1	1.00	\$45.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$40.00
Notes:		Invoice Total:	\$4,302.15	
		Payment:	\$0.00	
		Credit:	\$0.00	
		Interest:	\$0.00	
		Balance Due:	\$4,302.15	

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Invoice #: CA4026260
Job #: 3606145
Invoice Date: 11/7/2019
Balance: \$4,302.15

Veritext, LLC
California Region

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 Los Angeles CA 90017
 Tel. 800.826.0277 Fax. 949-608-3438
 Fed. Tax ID: 20-3132569



Bill To: Christopher Casamassima
 Wilmer Cutler Pickering Hale & Dorr LLP
 350 South Grand Ave.
 Suite 2100
 Los Angeles, CA, 90071

Invoice #: CA4050732
Invoice Date: 11/21/2019
Balance Due: \$1,846.25

Case: Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
Job #: 3606145 | Job Date: 11/1/2019 | Delivery: Normal
Billing Atty: Christopher Casamassima
Location: WilmerHale LLP
 250 Greenwich St | 7 World Trade Center
 New York, NY 10007
Sched Atty: Christopher Casamassima | WilmerHale LLP

Witness	Description	Units	Quantity	Amount
Ian Domowitz	Video - Initial Fee	1	1.00	\$375.00
	Video - Additional Hours	Hour	7.50	\$825.00
	Video - Media and Cloud Services	Per disk	3.00	\$60.00
	Video - Digitizing & Transcript Synchronization	Hour	5.75	\$546.25
	Shipping & Handling - Video Media	Package	1.00	\$40.00
Notes:				Invoice Total: \$1,846.25 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,846.25

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Invoice #: CA4050732
Job #: 3606145
Invoice Date: 11/21/2019
Balance: \$1,846.25

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Western Region

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 Los Angeles CA 90017
 Tel. 800.826.0277 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: David C. Marcus Esq.
 Wilmer Cutler Pickering Hale & Dorr LLP
 350 South Grand Ave.
 Suite 2100
 Los Angeles, CA, 90071

Invoice #: CA3875166
Invoice Date: 7/25/2019
Balance Due: \$5,826.40

Case: Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
Job #: 3454698 | Job Date: 7/18/2019 | Delivery: Expedited
Billing Atty: David C. Marcus Esq.
Location: WilmerHale LLP
 1 Front Street | Suite 3500
 San Francisco, CA 94111
Sched Atty: David Marcus Esq. | WilmerHale LLP

Witness	Description	Units	Quantity	Amount
Emily Fairbairn	Original with 1 Certified Transcript	Page	385.00	\$3,850.00
	Attendance Fee	1	1.00	\$200.00
	Surcharge - Extended Hours	Hour	0.25	\$12.50
	Exhibits - Color	Per Page	101.00	\$146.45
	Exhibits	Per Page	453.00	\$294.45
	Realtime Services	Page	328.00	\$574.00
	Rough Draft	Page	328.00	\$574.00
	Litigation Package (all Electronic Files)	1	1.00	\$45.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	2.00	\$80.00
Notes:		Invoice Total:	\$5,826.40	
		Payment:	\$0.00	
		Credit:	\$0.00	
		Interest:	\$0.00	
		Balance Due:	\$5,826.40	

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 Chicago IL 60694-1303

Invoice #: CA3875166
Job #: 3454698
Invoice Date: 7/25/2019
Balance: \$5,826.40

Veritext, LLC
Western Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 800.826.0277 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Mallory Shaner
 Wilmer Cutler Pickering Hale & Dorr LLP
 60 State St.
 Boston, MA, 02109

Invoice #: CA3871784
Invoice Date: 7/22/2019
Balance Due: \$2,196.25

Case: Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
Job #: 3454698 | Job Date: 7/18/2019 | Delivery: Normal
Billing Atty: David Marcus Esq.
Location: WilmerHale LLP
 1 Front Street | Suite 3500
 San Francisco, CA 94111
Sched Atty: David Marcus Esq. | WilmerHale LLP

Witness	Description	Units	Quantity	Amount
Emily Fairbairn	Video - Additional Hours	Hour	6.00	\$660.00
	Video - Extended Hours Surcharge	Hour	2.25	\$506.25
	Video - Services		1.00	\$305.00
	Video - Media and Cloud Services	Per disk	4.00	\$80.00
	Video - Digitizing & Transcript Synchronization	Hour	6.00	\$570.00
	Parking Expense	Per hour	1.00	\$35.00
	Shipping & Handling - Video Media	Package	1.00	\$40.00
Notes:		Invoice Total:	\$2,196.25	
		Payment:	\$0.00	
		Credit:	\$0.00	
		Interest:	\$0.00	
		Balance Due:	\$2,196.25	

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: CA3871784
Job #: 3454698
Invoice Date: 7/22/2019
Balance: \$2,196.25

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 Fed. Tax ID: 20-3132569



Bill To: Mallory Shaner
 Wilmer Cutler Pickering Hale & Dorr
 60 State Street
 Boston, MA, 02109

Invoice #: CA3898933
Invoice Date: 8/15/2019
Balance Due: \$3,836.75

Case: Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
Job #: 3454702 | Job Date: 7/25/2019 | Delivery: Normal
Billing Atty: David C. Marcus
Location: WilmerHale LLP
 1 Front Street | Suite 3500
 San Francisco, CA 94111
Sched Atty: David Marcus Esq. | WilmerHale LLP

Client Matter #: 0108500-00140

Witness	Description	Units	Quantity	Amount
Malcolm Fairbairn	Original with 1 Certified Transcript	Page	399.00	\$2,094.75
	Attendance Fee	1	1.00	\$200.00
	Realtime Services	Page	341.00	\$596.75
	Rough Draft	Page	341.00	\$596.75
	Litigation Package (all Electronic Files)	1	1.00	\$45.00
	Exhibits - Linked (SBF, PTZ, LEF)	1	1.00	\$20.00
	Production & Processing	1	1.00	\$50.00
	Exhibits Scanned-Searchable - OCR	Per Page	430.00	\$193.50
	Shipping & Handling	Package	1.00	\$40.00
Notes:		Invoice Total:	\$3,836.75	
		Payment:	\$0.00	
		Credit:	\$0.00	
		Interest:	\$0.00	
		Balance Due:	\$3,836.75	

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Invoice #: CA3898933
Job #: 3454702
Invoice Date: 8/15/2019
Balance: \$3,836.75

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Bill To: Mallory Shaner
 Wilmer Cutler Pickering Hale & Dorr LLP
 350 South Grand Ave.
 Suite 2100
 Los Angeles, CA, 90071

Invoice #: CA3902105
Invoice Date: 8/15/2019
Balance Due: \$2,193.25

Case:	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	BILLING #:	0108500-00140
Job #:	3454702 Job Date: 7/25/2019 Delivery: Normal		
Billing Atty:	David C. Marcus Esq.		
Location:	WilmerHale LLP 1 Front Street Suite 3500 San Francisco, CA 94111		
Sched Atty:	David Marcus Esq. WilmerHale LLP		

Witness	Description	Units	Quantity	Amount
Malcolm Fairbairn	Video - Additional Hours	Hour	6.00	\$660.00
	Video - Extended Hours Surcharge	Hour	2.50	\$375.00
	Video - Services		1.00	\$375.00
	Video - Media and Cloud Services	Per disk	4.00	\$80.00
	Video - Digitizing & Transcript Synchronization	Hour	6.75	\$641.25
	Parking Expense	Per hour	1.00	\$22.00
	Shipping & Handling - Video Media	Package	1.00	\$40.00
Notes:		Invoice Total:		\$2,193.25
		Payment:		\$0.00
		Credit:		\$0.00
		Interest:		\$0.00
		Balance Due:		\$2,193.25

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Invoice #: CA3902105
Job #: 3454702
Invoice Date: 8/15/2019
Balance: \$2,193.25

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Bill To: Andrew Scott Dulberg
 Wilmer Cutler Pickering Hale & Dorr
 60 State Street
 Boston, MA, 02109

Invoice #: SF3878673
Invoice Date: 8/7/2019
Balance Due: \$1,703.35

Case: Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
Job #: 3446384 | Job Date: 7/25/2019 | Delivery: Normal
Billing Atty: Andrew Scott Dulberg
Location: Norton Rose Fulbright US LLP
 2200 Ross Avenue | Suite 3600
 Dallas, TX 75201
Sched Atty: Bridget Asay Esq | Stris & Maher LLP

Witness	Description	Amount
Andrew Fay	Transcript Services	\$868.75
	Realtime Services	\$401.45
	Rough Draft	\$325.50
	Exhibit Management	\$34.65
	Veritext Exhibit Package (ACE)	\$45.00
	Delivery and Handling	\$28.00
Notes:	Invoice Total:	\$1,703.35
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,703.35

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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189085

Please remit payment to:
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 Chicago IL 60694-1303

Invoice #: SF3878673
Job #: 3446384
Invoice Date: 8/7/2019
Balance: \$1,703.35

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California Region

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Bill To:	Mallory Shaner Wilmer Cutler Pickering Hale & Dorr LLP 60 State St. Boston, MA, 02109	Invoice #:	SF3932075
		Invoice Date:	9/4/2019
		Balance Due:	\$562.50

Case:	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	BILLING #:	0108500-00140
Job #:	3446384 Job Date: 7/25/2019 Delivery: Normal		
Billing Atty:	Andrew Dulberg Esq.		
Location:	Norton Rose Fulbright US LLP 2200 Ross Avenue Suite 3600 Dallas, TX 75201		
Sched Atty:	Bridget Asay Esq Stris & Maher LLP		

Witness	Description	Amount
Andrew Fay	Video Services	\$562.50
Notes:		
	Invoice Total:	\$562.50
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$562.50

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Invoice #:	SF3932075
Job #:	3446384
Invoice Date:	9/4/2019
Balance:	\$562.50

Veritext, LLC
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Bill To: Nick Purcell
 Wilmer Cutler Pickering Hale & Dorr
 350 South Grand Avenue Suite 2100
 Los Angeles, CA, 90071

Invoice #: SF3871450
Invoice Date: 7/22/2019
Balance Due: \$2,079.90

Case: Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
Job #: 3446389 | Job Date: 7/19/2019 | Delivery: Normal
Billing Atty: Nick Purcell
Location: WilmerHale San Francisco Office
 1 Front Street | Suite 3500
 San Francisco, CA 94111
Sched Atty: Victor A. O'Connell Esq. | Stris & Maher LLP

Witness	Description	Amount
Christian Fernandez	Transcript Services	\$917.50
	Realtime Services	\$425.50
	Exhibit Management	\$18.90
	Realtime & Rough Services	\$690.00
	Delivery and Handling	\$28.00
Notes: Two Realtimes		
		Invoice Total: \$2,079.90
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$2,079.90

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: SF3871450
Job #: 3446389
Invoice Date: 7/22/2019
Balance: \$2,079.90

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Bill To: Mallory Shaner
 Wilmer Cutler Pickering Hale & Dorr
 350 South Grand Avenue Suite 2100
 Los Angeles, CA, 90071

Invoice #: SF3896716
Invoice Date: 8/9/2019
Balance Due: \$396.25

Case:	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	Third Party:	Stris & Maher LLP
Job #:	3446389 Job Date: 7/19/2019 Delivery: Normal	Matter #:	0108500-00140
Billing Atty:	Nick Purcell		
Location:	WilmerHale San Francisco Office 1 Front Street Suite 3500 San Francisco, CA 94111		
Sched Atty:	Victor A. O'Connell Esq. Stris & Maher LLP		

Witness	Description	Amount
Christian Fernandez	Video Services	\$361.25
	Delivery and Handling	\$35.00
Notes:		
	Invoice Total:	\$396.25
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$396.25

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Invoice #: SF3896716
Job #: 3446389
Invoice Date: 8/9/2019
Balance: \$396.25

Veritext, LLC
California Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 800.826.0277 Fax. 949-608-3438
 Fed. Tax ID: 20-3132569



Bill To: Andrew Dulberg Esq.
 Wilmer Cutler Pickering Hale & Dorr LLP
 350 South Grand Ave.
 Suite 2100
 Los Angeles, CA, 90071

Invoice #: CA4045584
Invoice Date: 11/21/2019
Balance Due: \$4,293.75

Case: Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
Job #: 3606153 | Job Date: 11/6/2019 | Delivery: Normal
Billing Atty: Andrew Dulberg Esq.
Location: WilmerHale LLP
 1875 Pennsylvania Avenue, NW
 Washington, DC 20006
Sched Atty: Andrew Dulberg Esq. | WilmerHale LLP

Witness	Description	Units	Quantity	Amount
Brian D. Galle	Original with 1 Certified Transcript	Page	401.00	\$1,944.85
	Exhibits - Color	Per Page	406.00	\$588.70
	Exhibits	Per Page	25.00	\$16.25
	Realtime Services	Page	401.00	\$781.95
	Rough Draft	Page	401.00	\$601.50
	Surcharge-Expert/Medical/Technical	Page	401.00	\$200.50
	Litigation Package (all Electronic Files)	1	1.00	\$45.00
	Production & Processing	1	1.00	\$50.00
	Sealing of Original Transcript		1.00	\$25.00
	Shipping & Handling	Package	1.00	\$40.00
Notes:		Invoice Total:	\$4,293.75	
		Payment:	\$0.00	
		Credit:	\$0.00	
		Interest:	\$0.00	
		Balance Due:	\$4,293.75	

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: CA4045584
Job #: 3606153
Invoice Date: 11/21/2019
Balance: \$4,293.75

Veritext, LLC
California Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 800.826.0277 Fax. 949-608-3438
 Fed. Tax ID: 20-3132569



Bill To: Andrew Dulberg Esq.
 Wilmer Cutler Pickering Hale & Dorr LLP
 350 South Grand Ave.
 Suite 2100
 Los Angeles, CA, 90071

Invoice #: CA4057672
Invoice Date: 11/25/2019
Balance Due: \$2,111.25

Case: Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
Job #: 3606153 | Job Date: 11/6/2019 | Delivery: Normal
Billing Atty: Andrew Dulberg Esq.
Location: WilmerHale LLP
 1875 Pennsylvania Avenue, NW
 Washington, DC 20006
Sched Atty: Andrew Dulberg Esq. | WilmerHale LLP

Witness	Description	Units	Quantity	Amount
	Video - Initial Fee	1	1.00	\$350.00
	Video - Additional Hours	Hour	8.00	\$1,000.00
Brian D. Galle	Video - Media and Cloud Services	Per disk	4.00	\$80.00
	Video - Digitizing & Transcript Synchronization	Hour	6.75	\$641.25
	Shipping & Handling - Video Media	Package	1.00	\$40.00
Notes:				<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="flex: 1;"> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="flex: 1;"> <div style="border: 1px solid black; padding: 2px;">Invoice Total:</div> <div style="border: 1px solid black; padding: 2px;">Payment:</div> <div style="border: 1px solid black; padding: 2px;">Credit:</div> <div style="border: 1px solid black; padding: 2px;">Interest:</div> </div> <div style="flex: 1; text-align: right;"> <div style="border: 1px solid black; padding: 2px;">\$2,111.25</div> <div style="border: 1px solid black; padding: 2px;">\$0.00</div> <div style="border: 1px solid black; padding: 2px;">\$0.00</div> <div style="border: 1px solid black; padding: 2px;">\$0.00</div> </div> </div> <div style="border: 1px solid black; padding: 2px;">Balance Due:</div> <div style="text-align: right; border: 1px solid black; padding: 2px;">\$2,111.25</div> </div> </div>

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Invoice #: CA4057672
Job #: 3606153
Invoice Date: 11/25/2019
Balance: \$2,111.25

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Western Region

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 Fed. Tax ID: 20-3132569



Bill To: Nick G. Purcell
 Wilmer Cutler Pickering Hale & Dorr LLP
 350 South Grand Ave.
 Suite 2100
 Los Angeles, CA, 90071

Invoice #: CA3902286
Invoice Date: 8/13/2019
Balance Due: \$1,358.90

Case: Fairbairn, Emily, Et Al v. Fidelity Charitable
Job #: 3476177 | Job Date: 8/2/2019 | Delivery: Normal
Billing Atty: Nick G. Purcell
Location: WilmerHale LLP
 1 Front Street | Suite 3500
 San Francisco, CA 94111
Sched Atty: Nick G. Purcell | WilmerHale LLP

Witness	Description	Units	Quantity	Amount
	Original with 1 Certified Transcript	Page	102.00	\$535.50
	Attendance Fee	1	1.00	\$200.00
	Exhibits	Per Page	26.00	\$16.90
	Rough Draft	Page	86.00	\$150.50
	Realtime Services	Page	86.00	\$150.50
	Surcharge - Video Deposition	Page	102.00	\$51.00
Rahul Gandhi	Litigation Package (all Electronic Files)	1	1.00	\$45.00
	Witness Read and Sign Services	1	1.00	\$12.50
	Certification Fee		1.00	\$25.00
	Production & Processing	1	1.00	\$50.00
	Equipment Rental	1	1.00	\$50.00
	Parking Expense	Per hour	1.00	\$32.00
	Shipping & Handling	Package	1.00	\$40.00
Notes:				
			Invoice Total:	\$1,358.90
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,358.90

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Invoice #: CA3902286
Job #: 3476177
Invoice Date: 8/13/2019
Balance: \$1,358.90

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 Tel. 800.826.0277 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Nick G. Purcell
 Wilmer Cutler Pickering Hale & Dorr LLP
 350 South Grand Ave.
 Suite 2100
 Los Angeles, CA, 90071

Invoice #: CA3902650
Invoice Date: 8/13/2019
Balance Due: \$579.50

Case: Fairbairn, Emily, Et Al v. Fidelity Charitable
Job #: 3476177 | Job Date: 8/2/2019 | Delivery: Normal
Billing Atty: Nick G. Purcell
Location: WilmerHale LLP
 1 Front Street | Suite 3500
 San Francisco, CA 94111
Sched Atty: Nick G. Purcell | WilmerHale LLP

Witness	Description	Units	Quantity	Amount
Rahul Gandhi	Video - Initial Fee	1	1.00	\$300.00
	Video - Additional Hours	Hour	1.25	\$187.50
	Video - Media and Cloud Services	Per disk	1.00	\$20.00
	Parking Expense	Per hour	1.00	\$32.00
	Shipping & Handling - Video Media	Package	1.00	\$40.00
Notes:				
				Invoice Total: \$579.50
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$579.50

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Invoice #: CA3902650
Job #: 3476177
Invoice Date: 8/13/2019
Balance: \$579.50

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California Region

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 Fed. Tax ID: 20-3132569



Bill To: Christopher Casamassima
 Wilmer Cutler Pickering Hale & Dorr LLP
 350 South Grand Ave.
 Suite 2100
 Los Angeles, CA, 90071

Invoice #: CA4065478
Invoice Date: 12/3/2019
Balance Due: \$3,563.15

Case: Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
Job #: 3606158 | Job Date: 11/18/2019 | Delivery: Normal
Billing Atty: Christopher Casamassima
Location: Stris & Maher LLP
 777 S. Figueroa Street | Suite 3850
 Los Angeles, CA 90017
Sched Atty: Christopher Casamassima | WilmerHale LLP

Witness	Description	Units	Quantity	Amount
Lawrence E. Harris, Ph.D., CFA	Original with 1 Certified Transcript	Page	348.00	\$1,827.00
	Surcharge - Extended Hours	Hour	1.00	\$95.00
	Realtime Services	Page	348.00	\$522.00
	Rough Draft	Page	348.00	\$522.00
	Surcharge - Video Deposition	1	348.00	\$174.00
	Litigation Package (all Electronic Files)	1	1.00	\$45.00
	Production & Processing	1	1.00	\$50.00
	Equipment Rental	1	1.00	\$50.00
	Exhibits Scanned-Searchable - OCR	Per Page	507.00	\$228.15
	Sealing of Original Transcript		1.00	\$25.00
Electronic Delivery and Handling		Package	1.00	\$25.00
Notes:		Invoice Total:	\$3,563.15	
		Payment:	\$0.00	
		Credit:	\$0.00	
		Interest:	\$0.00	
		Balance Due:	\$3,563.15	

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Chicago IL 60694-1303

Invoice #: CA4065478
Job #: 3606158
Invoice Date: 12/3/2019
Balance: \$3,563.15

Veritext, LLC
California Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 800.826.0277 Fax. 949-608-3438
 Fed. Tax ID: 20-3132569



Bill To: Christopher Casamassima
 Wilmer Cutler Pickering Hale & Dorr LLP
 350 South Grand Ave.
 Suite 2100
 Los Angeles, CA, 90071

Invoice #: CA4085530
Invoice Date: 12/14/2019
Balance Due: \$1,845.00

Case: Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
Job #: 3606158 | Job Date: 11/18/2019 | Delivery: Normal
Billing Atty: Christopher Casamassima
Location: Stris & Maher LLP
 777 S. Figueroa Street | Suite 3850
 Los Angeles, CA 90017
Sched Atty: Christopher Casamassima | WilmerHale LLP

Witness	Description	Units	Quantity	Amount
Lawrence E. Harris, Ph.D., CFA	Video - Initial Fee	1	1.00	\$300.00
	Video - Additional Hours	Hour	8.00	\$1,200.00
	Video - Extended Hours Surcharge	Hour	1.00	\$225.00
	Video - Media and Cloud Services	Per disk	4.00	\$80.00
	Shipping & Handling - Video Media	Package	1.00	\$40.00
Notes:				
			Invoice Total:	\$1,845.00
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,845.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Chicago IL 60694-1303

Invoice #: CA4085530
Job #: 3606158
Invoice Date: 12/14/2019
Balance: \$1,845.00

Veritext, LLC
California Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-608-3438
 Fed. Tax ID: 20-3132569



Bill To:	Mallory Shaner Wilmer Cutler Pickering Hale & Dorr LLP 60 State St. Boston, MA, 02109	Invoice #:	SF4065095
		Invoice Date:	12/2/2019
		Balance Due:	\$2,805.15

Case:	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	BILLING #:	0108500-00140
Job #:	3607889 Job Date: 11/22/2019 Delivery: Normal		
Billing Atty:	Mallory Shaner		
Location:	WilmerHale San Francisco Office 1 Front Street Suite 3500 San Francisco, CA 94111		
Sched Atty:	Bridget Asay Esq Stris & Maher LLP		

Witness	Description	Amount
	Transcript Services	\$1,438.75
	Exhibit Management	\$179.40
Terrence Hendershott, Ph.D.	Realtime & Rough Services	\$1,107.00
	Veritext Exhibit Package (ACE)	\$45.00
	Delivery and Handling	\$35.00
Notes:		
	Invoice Total:	\$2,805.15
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,805.15

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Please remit payment to:	Invoice #:	SF4065095
Veritext	Job #:	3607889
P.O. Box 71303	Invoice Date:	12/2/2019
Chicago IL 60694-1303	Balance:	\$2,805.15

Veritext, LLC
California Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-608-3438
 Fed. Tax ID: 20-3132569



Bill To: Mallory Shaner SF4093861
 Wilmer Cutler Pickering Hale & Dorr LLP
 60 State St.
 Boston, MA, 02109
Invoice #: SF4093861
Invoice Date: 12/16/2019
Balance Due: \$941.25

Case:	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	Client Matter #:	0108500-00140
Job #:	3607889 Job Date: 11/22/2019 Delivery: Normal		
Billing Atty:	Mallory Shaner		
Location:	WilmerHale San Francisco Office 1 Front Street Suite 3500 San Francisco, CA 94111		
Sched Atty:	Bridget Asay Esq Stris & Maher LLP		

Witness	Description	Amount
Terrence Hendershott, Ph.D.	Video Services	\$906.25
	Delivery and Handling	\$35.00
Notes:		
	Invoice Total:	\$941.25
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$941.25

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: SF4093861
Job #: 3607889
Invoice Date: 12/16/2019
Balance: \$941.25

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 Fed. Tax ID: 20-3132569



Bill To: Mallory Shaner
 Wilmer Cutler Pickering Hale & Dorr LLP
 60 State St.
 Boston, MA, 02109

Invoice #: SF3889244
Invoice Date: 8/5/2019
Balance Due: \$2,424.40

Case:	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	BILLING #:	0108500-00140
Job #:	3446398 Job Date: 7/30/2019 Delivery: Normal		
Billing Atty:	Andrew Dulberg Esq.		
Location:	WilmerHale LA Office 350 S. Grand Avenue 2100 Los Angeles, CA 90071		
Sched Atty:	Victor A. O'Connell Esq. Stris & Maher LLP		

Witness	Description	Amount
Josh Johnson	Transcript Services	\$1,316.25
	Exhibit Management	\$59.15
	Realtime & Rough Services	\$969.00
	Veritext Exhibit Package (ACE)	\$45.00
	Delivery and Handling	\$35.00
Notes:		
	Invoice Total:	\$2,424.40
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,424.40

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Invoice #: SF3889244
Job #: 3446398
Invoice Date: 8/5/2019
Balance: \$2,424.40

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Bill To: Mallory Shaner
 Wilmer Cutler Pickering Hale & Dorr LLP
 60 State St.
 Boston, MA, 02109

Invoice #: SF3932076
Invoice Date: 9/4/2019
Balance Due: \$675.00

Case:	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	BILLING #:	0108500-00140
Job #:	3446398 Job Date: 7/30/2019 Delivery: Normal		
Billing Atty:	Andrew Dulberg Esq.		
Location:	WilmerHale LA Office 350 S. Grand Avenue 2100 Los Angeles, CA 90071		
Sched Atty:	Victor A. O'Connell Esq. Stris & Maher LLP		

Witness	Description	Amount
Josh Johnson	Video Services	\$625.00
	Delivery and Handling	\$50.00
Notes:		
	Invoice Total:	\$675.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$675.00

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Invoice #: SF3932076
Job #: 3446398
Invoice Date: 9/4/2019
Balance: \$675.00

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Bill To: Christopher Casamassima
 Wilmer Cutler Pickering Hale & Dorr
 350 South Grand Avenue Suite 2100
 Los Angeles, CA, 90071

Invoice #: SF3830389
Invoice Date: 6/20/2019
Balance Due: \$3,112.60

Case: Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
Job #: 3306477 | Job Date: 5/23/2019 | Delivery: Normal
Billing Atty: Christopher Casamassima
Location: WilmerHale San Francisco Office
 1 Front Street | Suite 3500
 San Francisco, CA 94111
Sched Atty: Peter Stris | Stris & Maher LLP

Witness	Description	Amount
Justin Kunz	Transcript Services	\$1,657.50
	Exhibit Management	\$178.10
	Realtime & Rough Services	\$1,242.00
	Delivery and Handling	\$35.00
Notes:		
	Invoice Total:	\$3,112.60
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$3,112.60

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Invoice #: SF3830389
Job #: 3306477
Invoice Date: 6/20/2019
Balance: \$3,112.60

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Bill To: Christopher Casamassima
 Wilmer Cutler Pickering Hale & Dorr LLP
 350 South Grand Ave.
 Suite 2100
 Los Angeles, CA, 90071

Invoice #: SF3863847
Invoice Date: 7/16/2019
Balance Due: \$910.00

Case:	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
Job #:	3306477 Job Date: 5/23/2019 Delivery: Normal
Billing Atty:	Christopher Casamassima
Location:	WilmerHale San Francisco Office 1 Front Street Suite 3500 San Francisco, CA 94111
Sched Atty:	Peter Stris Stris & Maher LLP

Witness	Description	Amount
Justin Kunz	Video Services	\$875.00
	Delivery and Handling	\$35.00
Notes:		Invoice Total: \$910.00 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$910.00

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Invoice #: SF3863847
Job #: 3306477
Invoice Date: 7/16/2019
Balance: \$910.00

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 Los Angeles CA 90017
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 Fed. Tax ID: 20-3132569



Bill To:	Andrew Dulberg Esq. Wilmer Cutler Pickering Hale & Dorr LLP 60 State St. Boston, MA, 02109	Invoice #:	CA3870174
		Invoice Date:	7/22/2019
		Balance Due:	\$3,216.65

Case:	Fairbairn v. Fidelity Investments Charitable Gift Fund
Job #:	3448225 Job Date: 7/12/2019 Delivery: Expedited
Billing Atty:	Andrew Dulberg Esq.
Location:	WilmerHale LLP 1 Front Street Suite 3500 San Francisco, CA 94111
Sched Atty:	Andrew Dulberg Esq. WilmerHale LLP

Witness	Description	Units	Quantity	Amount
Kevin McAuliffe	Original with 1 Certified Transcript	Page	275.00	\$1,443.75
	Certified Transcript - Expedited	Page	275.00	\$929.50
	Attendance Fee	1	1.00	\$200.00
	Realtime Services	Page	230.00	\$402.50
	Litigation Package (all Electronic Files)	1	1.00	\$45.00
	Production & Processing	1	1.00	\$50.00
	Parking Expense	Per hour	1.00	\$60.00
	Exhibits Scanned-Searchable - OCR	Per Page	102.00	\$45.90
	Shipping & Handling	Package	1.00	\$40.00
Notes:		Invoice Total:		\$3,216.65
		Payment:		\$0.00
		Credit:		\$0.00
		Interest:		\$0.00
		Balance Due:		\$3,216.65

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Invoice #:	CA3870174
Job #:	3448225
Invoice Date:	7/22/2019
Balance:	\$3,216.65

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 Tel. 800.826.0277 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Andrew Dulberg Esq.
 Wilmer Cutler Pickering Hale & Dorr LLP
 60 State St.
 Boston, MA, 02109

Invoice #: CA3867245
Invoice Date: 7/18/2019
Balance Due: \$1,430.00

Case: Fairbairn v. Fidelity Investments Charitable Gift Fund
Job #: 3448225 | Job Date: 7/12/2019 | Delivery: Normal
Billing Atty: Andrew Dulberg Esq.
Location: WilmerHale LLP
 1 Front Street | Suite 3500
 San Francisco, CA 94111
Sched Atty: Andrew Dulberg Esq. | WilmerHale LLP

Witness	Description	Units	Quantity	Amount
Kevin McAuliffe	Video - Additional Hours	Hour	5.25	\$577.50
	Video - Services		1.00	\$305.00
	Video - Media and Cloud Services	Per disk	3.00	\$60.00
	Video - Digitizing & Transcript Synchronization	Hour	4.50	\$427.50
	Parking Expense	Per hour	1.00	\$20.00
	Shipping & Handling - Video Media	Package	1.00	\$40.00
Notes:				
			Invoice Total:	\$1,430.00
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,430.00

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Bill To: Christopher Casamassima
 Wilmer Cutler Pickering Hale & Dorr LLP
 350 South Grand Ave.
 Suite 2100
 Los Angeles, CA, 90071

Invoice #: SF3870171
Invoice Date: 7/22/2019
Balance Due: \$2,984.40

Case:	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
Job #:	3446402 Job Date: 7/17/2019 Delivery: Normal
Billing Atty:	Christopher Casamassima
Location:	WilmerHale LA Office 350 S. Grand Avenue 2100 Los Angeles, CA 90071
Sched Atty:	Radha A Pathak Stris & Maher LLP

Witness	Description	Amount										
Anna McKeon	Transcript Services	\$1,616.25										
	Exhibit Management	\$124.15										
	Realtime & Rough Services	\$1,209.00										
	Delivery and Handling	\$35.00										
Notes:		<table border="0"> <tr> <td>Invoice Total:</td> <td>\$2,984.40</td> </tr> <tr> <td>Payment:</td> <td>\$0.00</td> </tr> <tr> <td>Credit:</td> <td>\$0.00</td> </tr> <tr> <td>Interest:</td> <td>\$0.00</td> </tr> <tr> <td>Balance Due:</td> <td>\$2,984.40</td> </tr> </table>	Invoice Total:	\$2,984.40	Payment:	\$0.00	Credit:	\$0.00	Interest:	\$0.00	Balance Due:	\$2,984.40
Invoice Total:	\$2,984.40											
Payment:	\$0.00											
Credit:	\$0.00											
Interest:	\$0.00											
Balance Due:	\$2,984.40											

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Invoice #: SF3870171
Job #: 3446402
Invoice Date: 7/22/2019
Balance: \$2,984.40

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 Fed. Tax ID: 20-3132569



Bill To: Mallory Shaner
 Wilmer Cutler Pickering Hale & Dorr LLP
 60 State St.
 Boston, MA, 02109

Invoice #: SF3887253
Invoice Date: 8/2/2019
Balance Due: \$587.50

Case: Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
Job #: 3446402 | Job Date: 7/17/2019 | Delivery: Daily
Billing Atty: Mallory Shaner
Location: WilmerHale LA Office
 350 S. Grand Avenue | 2100
 Los Angeles, CA 90071
Sched Atty: Radha A Pathak | Stris & Maher LLP

Witness	Description	Amount
Anna McKeon	Video Services	\$552.50
	Delivery and Handling	\$35.00
Notes:		
	Invoice Total:	\$587.50
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$587.50

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 Chicago IL 60694-1303

Invoice #: SF3887253
Job #: 3446402
Invoice Date: 8/2/2019
Balance: \$587.50



INVOICE

Pittman Stenography

Victoria Pittman
PO Box 47
Wake Forest, NC 27588
United States

Phone: 919-931-6222
toriRDR@gmail.com
www.pittmanstenography.com

Invoice #: 16309
Invoice Date: Jun 2, 2019
Reference: Fairbairn v
Fidelity
Due date: Jun 2, 2019

Amount due:
\$2,241.00

Bill To:

Wilmer Hale
Chris Casamassima
350 South Grand Avenue
Suite 2100
Los Angeles, CA 90071
United States

chris.casamassima@wilmerhale.com
+1 213-443-5374

Description	Quantity	Price	Amount
Copy Service Amanuensis Copy - Deposition of Michael McLean	280	\$3.00	\$840.00
Expedite 1 Service (100% upcharge) Expedite fee - Next day (Taken Friday, delivered Monday)	280	\$3.00	\$840.00
Rough Draft Service Draft Transcript Overnight	276	\$1.75	\$483.00
Scanning	195	\$0.40	\$78.00
	Subtotal		\$2,241.00
	Total		\$2,241.00 USD

TCB video

914 Cindy Street
 Cary, NC 27511 US
 919-412-0688
 tcbvideo@gmail.com



BILL TO

Christopher T. Casamassima

Invoice 3435

DATE 06/03/2019 TERMS Net 30

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Video Deposition of Michael McLean taken on May 29, 2019 Fairbairn vs. Fidelity Investments 3:18-cv-4881			
Services	MP4	7	20.00	140.00

Thank you for your business!

TOTAL DUE \$140.00

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 Fed. Tax ID: 20-3132569



Bill To: Mallory Shaner
 Wilmer Cutler Pickering Hale & Dorr LLP
 60 State St.
 Boston, MA, 02109

Invoice #: CA3892657
Invoice Date: 8/8/2019
Balance Due: \$2,074.40

Case:	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	BILLING #:	0108500-00140
Job #:	3463029 Job Date: 7/22/2019 Delivery: Normal		
Billing Atty:	Nick G. Purcell		
Location:	WilmerHale LLP 1 Front Street Suite 3500 San Francisco, CA 94111		
Sched Atty:	Nick G. Purcell WilmerHale LLP		

Witness	Description	Units	Quantity	Amount
David Newhall	Original with 1 Certified Transcript	Page	125.00	\$656.25
	Exhibits	Per Page	26.00	\$16.90
	Rough Draft	Page	103.00	\$180.25
	Realtime Services	Page	103.00	\$180.25
	Litigation Package (all Electronic Files)	1	1.00	\$45.00
John Bullis	Original with 1 Certified Transcript	Page	79.00	\$414.75
	Rough Draft	Page	64.00	\$112.00
	Realtime Services	Page	64.00	\$112.00
	Litigation Package (all Electronic Files)	1	1.00	\$45.00
	Attendance Fee	1	1.00	\$200.00
	Production & Processing	1	1.00	\$50.00
	Parking Expense	Per hour	1.00	\$22.00
	Shipping & Handling	Package	1.00	\$40.00
	Notes:	Invoice Total: \$2,074.40 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$2,074.40		

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Invoice #: CA3892657
Job #: 3463029
Invoice Date: 8/8/2019
Balance: \$2,074.40

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 Fed. Tax ID: 20-3132569



Bill To: Mallory Shaner
 Wilmer Cutler Pickering Hale & Dorr LLP
 60 State St.
 Boston, MA, 02109

Invoice #: CA3890314
Invoice Date: 8/8/2019
Balance Due: \$1,444.00

Case:	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	BILLING #:	0108500-00140
Job #:	3463029 Job Date: 7/22/2019 Delivery: Normal		
Billing Atty:	Nick G. Purcell		
Location:	WilmerHale LLP 1 Front Street Suite 3500 San Francisco, CA 94111		
Sched Atty:	Nick G. Purcell WilmerHale LLP		

Witness	Description	Units	Quantity	Amount
David Newhall	Video - Additional Hours	Hour	2.75	\$302.50
	Video - Media and Cloud Services	Per disk	1.00	\$20.00
	Video - Digitizing & Transcript Synchronization	Hour	2.00	\$190.00
John Bullis	Video - Additional Hours	Hour	3.50	\$385.00
	Video - Services		1.00	\$350.00
	Video - Media and Cloud Services	Per disk	1.00	\$20.00
	Video - Digitizing & Transcript Synchronization	Hour	1.00	\$95.00
	Parking Expense	Per hour	1.00	\$41.50
	Shipping & Handling - Video Media	Package	1.00	\$40.00

Notes:	Invoice Total:	\$1,444.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,444.00

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Invoice #: CA3890314
Job #: 3463029
Invoice Date: 8/8/2019
Balance: \$1,444.00

Veritext, LLC
Western Region

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 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: David C. Marcus
 Wilmer Cutler Pickering Hale & Dorr
 350 South Grand Avenue Suite 2100
 Los Angeles, CA, 90071

Invoice #: SF3859929
Invoice Date: 7/15/2019
Balance Due: \$3,579.35

Case: Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
Job #: 3446407 | Job Date: 7/11/2019 | Delivery: Daily
Billing Atty: David C. Marcus
Location: WilmerHale LA Office
 350 S. Grand Avenue | 2100
 Los Angeles, CA 90071
Sched Atty: Victor A. O'Connell Esq. | Stris & Maher LLP

Witness	Description	Amount
Pamela Norley	Transcript Services	\$2,417.50
	Exhibit Management	\$143.85
	Realtime & Rough Services	\$945.00
	Veritext Exhibit Package (ACE)	\$45.00
	Delivery and Handling	\$28.00
Notes:		
	Invoice Total:	\$3,579.35
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$3,579.35

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: SF3859929
Job #: 3446407
Invoice Date: 7/15/2019
Balance: \$3,579.35

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Bill To: Mallory Shaner
 Wilmer Cutler Pickering Hale & Dorr LLP
 60 State St.
 Boston, MA, 02109

Invoice #: SF3932077
Invoice Date: 9/4/2019
Balance Due: \$750.00

Case:	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	BILLING #:	0108500-00140
Job #:	3446407 Job Date: 7/11/2019 Delivery: Normal		
Billing Atty:	Andrew Dulberg Esq.		
Location:	WilmerHale LA Office 350 S. Grand Avenue 2100 Los Angeles, CA 90071		
Sched Atty:	Victor A. O'Connell Esq. Stris & Maher LLP		

Witness	Description	Amount
Pamela Norley	Video Services	\$750.00
Notes:		
	Invoice Total:	\$750.00
	Payments:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$750.00

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Invoice #: SF3932077
Job #: 3446407
Invoice Date: 9/4/2019
Balance: \$750.00

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Bill To: Mallory Shaner
 Wilmer Cutler Pickering Hale & Dorr LLP
 60 State Street
 Boston, MA, 02109

Invoice #: SF4067880
Invoice Date: 12/4/2019
Balance Due: \$2,664.55

Case:	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	Reference #:	0108500-00140
Job #:	3607925 Job Date: 11/20/2019 Delivery: Normal		
Billing Atty:	Andrew S. Dulberg, Esquire		
Location:	Blank Rome One Logan Square, 130 North 18th St Philadelphia, PA 19103		
Sched Atty:	Radha A Pathak Stris & Maher LLP		

Witness	Description	Amount
Benjamin Pierce	Transcript Services	\$1,588.00
	Exhibit Management	\$25.35
	Realtime Services	\$540.20
	Rough Draft	\$438.00
	Veritext Exhibit Package (ACE)	\$45.00
	Delivery and Handling	\$28.00
Notes:	Invoice Total:	\$2,664.55
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,664.55

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Invoice #: SF4067880
Job #: 3607925
Invoice Date: 12/4/2019
Balance: \$2,664.55

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Bill To: Mallory Shaner
 Wilmer Cutler Pickering Hale & Dorr LLP
 60 State Street
 Boston, MA, 02109

Invoice #: SF4093863
Invoice Date: 12/17/2019
Balance Due: \$660.00

Case: Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
Job #: 3607925 | Job Date: 11/20/2019 | Delivery: Normal
Billing Atty: Andrew S. Dulberg, Esquire
Location: Blank Rome
 One Logan Square, 130 North 18th St
 Philadelphia, PA 19103
Sched Atty: Radha A Pathak | Stris & Maher LLP

Third Party: Stris & Maher LLP
Matter #: 0108500-00140

Witness	Description	Amount
Benjamin Pierce	Video Services	\$625.00
	Delivery and Handling	\$35.00
Notes:		
	Invoice Total:	\$660.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$660.00

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Invoice #: SF4093863
Job #: 3607925
Invoice Date: 12/17/2019
Balance: \$660.00

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Bill To: David C. Marcus Esq.
 Wilmer Cutler Pickering Hale & Dorr LLP
 350 South Grand Ave.
 Suite 2100
 Los Angeles, CA, 90071

Invoice #: SF3887737
Invoice Date: 8/2/2019
Balance Due: \$2,726.05

Case:	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
Job #:	3446410 Job Date: 7/31/2019 Delivery: Normal
Billing Atty:	David C. Marcus Esq.
Location:	WilmerHale LA Office 350 S. Grand Avenue 2100 Los Angeles, CA 90071
Sched Atty:	Bridget Asay Esq Stris & Maher LLP

Witness	Description	Amount
Stefan Podvojsky	Transcript Services	\$1,472.50
	Exhibit Management	\$46.55
	Realtime & Rough Services	\$1,134.00
	Veritext Exhibit Package (ACE)	\$45.00
	Delivery and Handling	\$28.00
Notes:	Invoice Total:	\$2,726.05
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,726.05

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Invoice #: SF3887737
Job #: 3446410
Invoice Date: 8/2/2019
Balance: \$2,726.05

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Bill To: Mallory Shaner
 Wilmer Cutler Pickering Hale & Dorr LLP
 60 State St.
 Boston, MA, 02109

Invoice #: SF3907862
Invoice Date: 8/16/2019
Balance Due: \$941.25

Case:	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	Third Party:	Stris & Maher LLP
Job #:	3446410 Job Date: 7/31/2019 Delivery: Normal	Matter #:	0108500-00140
Billing Atty:	David C. Marcus Esq.		
Location:	WilmerHale LA Office 350 S. Grand Avenue 2100 Los Angeles, CA 90071		
Sched Atty:	Bridget Asay Esq Stris & Maher LLP		

Witness	Description	Amount
Stefan Podvojsky	Video Services	\$906.25
	Delivery and Handling	\$35.00
Notes:		
	Invoice Total:	\$941.25
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$941.25

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Invoice #: SF3907862
Job #: 3446410
Invoice Date: 8/16/2019
Balance: \$941.25

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 Fed. Tax ID: 20-3132569



Bill To: Andrew Dulberg Esq.
 Wilmer Cutler Pickering Hale & Dorr LLP
 60 State St.
 Boston, MA, 02109

Invoice #: CA3850569
Invoice Date: 7/5/2019
Balance Due: \$2,969.20

Case: Fairbairn v. Fidelity Charitable
Job #: 3392993 | Job Date: 6/26/2019 | Delivery: Normal
Billing Atty: Andrew Dulberg Esq.
Location: WilmerHale LLP
 1 Front Street | Suite 3500
 San Francisco, CA 94111
Sched Atty: Christopher Casamassima | WilmerHale LLP

Witness	Description	Units	Quantity	Amount
	Original with 1 Certified Transcript	Page	242.00	\$1,270.50
	Attendance Fee	1	1.00	\$200.00
	Surcharge - Extended Hours	Hour	1.00	\$50.00
	Exhibits - Color	Per Page	326.00	\$472.70
	Exhibits	Per Page	80.00	\$52.00
Stephen Rizzone	Realtime Services	Page	204.00	\$357.00
	Rough Draft	Page	204.00	\$357.00
	Litigation Package (all Electronic Files)	1	1.00	\$45.00
	Certification Fee		1.00	\$25.00
	Production & Processing	1	1.00	\$50.00
	Equipment Rental	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$40.00
Notes:				
				Invoice Total: \$2,969.20
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$2,969.20

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Invoice #: CA3850569
Job #: 3392993
Invoice Date: 7/5/2019
Balance: \$2,969.20

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 Fed. Tax ID: 20-3132569



Bill To: Christopher Casamassima
 Wilmer Cutler Pickering Hale & Dorr LLP
 60 State St.
 Boston, MA, 02109

Invoice #: CA3851940
Invoice Date: 7/8/2019
Balance Due: \$1,213.25

Case: Fairbairn v. Fidelity Charitable
Job #: 3392993 | Job Date: 6/26/2019 | Delivery: Normal
Billing Atty: Christopher Casamassima
Location: WilmerHale LLP
 1 Front Street | Suite 3500
 San Francisco, CA 94111
Sched Atty: Christopher Casamassima | WilmerHale LLP

Witness	Description	Units	Quantity	Amount
Stephen Rizzone	Video - Initial Fee	1	1.00	\$305.00
	Video - Additional Hours	Hour	4.00	\$440.00
	Video - Media and Cloud Services	Per disk	2.00	\$40.00
	Video - Digitizing & Transcript Synchronization	Hour	3.75	\$356.25
	Parking Expense	Per hour	1.00	\$32.00
	Shipping & Handling - Video Media	Package	1.00	\$40.00
Notes:				Invoice Total: \$1,213.25
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$1,213.25

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Invoice #: CA3851940
Job #: 3392993
Invoice Date: 7/8/2019
Balance: \$1,213.25

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Bill To: Mallory Shaner
 Wilmer Cutler Pickering Hale & Dorr LLP
 60 State St.
 Boston, MA, 02109

Invoice #: CA3850665
Invoice Date: 7/5/2019
Balance Due: \$1,608.55

Case: Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund
Job #: 3442929 | Job Date: 7/2/2019 | Delivery: Normal
Billing Atty: Christopher Casamassima
Location: NEW Stris and Maher Office
 777 S. Figueroa St | Suite 3850
 Los Angeles, CA 90017
Sched Atty: Dana Berkowitz Esq | Stris & Maher LLP

Witness	Description	Amount
Robert Sanders	Transcript Services	\$1,095.00
	Exhibit Management	\$82.55
	Rough Draft	\$396.00
	Delivery and Handling	\$35.00
Notes:		Invoice Total: \$1,608.55 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,608.55

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Invoice #: CA3850665
Job #: 3442929
Invoice Date: 7/5/2019
Balance: \$1,608.55

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 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Mallory Shaner
 Wilmer Cutler Pickering Hale & Dorr LLP
 60 State St.
 Boston, MA, 02109

Invoice #: CA3932070
Invoice Date: 9/4/2019
Balance Due: \$656.25

Case:	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	BILLING #:	0108500-00140
Job #:	3442929 Job Date: 7/2/2019 Delivery: Normal		
Billing Atty:	Andrew Dulberg Esq.		
Location:	NEW Stris and Maher Office 777 S. Figueroa St Suite 3850 Los Angeles, CA 90017		
Sched Atty:	Dana Berkowitz Esq Stris & Maher LLP		

Witness	Description	Amount
Robert Sanders	Video Services	\$656.25
Notes:		
	Invoice Total:	\$656.25
	Payments:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$656.25

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Invoice #: CA3932070
Job #: 3442929
Invoice Date: 9/4/2019
Balance: \$656.25

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 Tel. 800.826.0277 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Christopher Casamassima
 Wilmer Cutler Pickering Hale & Dorr LLP
 350 South Grand Ave.
 Suite 2100
 Los Angeles, CA, 90071

Invoice #: CA3813978
Invoice Date: 6/11/2019
Balance Due: \$1,807.70

Case: Fairbairn v. Fidelity Charitable
Job #: 3392986 | Job Date: 6/6/2019 | Delivery: Normal
Billing Atty: Christopher Casamassima
Location: WilmerHale LLP
 1 Front Street | Suite 3500
 San Francisco, CA 94111
Sched Atty: Christopher Casamassima | WilmerHale LLP

Witness	Description	Units	Quantity	Amount
Ramona Shenoy	Original with 1 Certified Transcript	Page	138.00	\$724.50
	Attendance Fee	1	1.00	\$125.00
	Exhibits - Color	Per Page	176.00	\$255.20
	Exhibits	Per Page	160.00	\$104.00
	Realtime Services	Page	114.00	\$199.50
	Rough Draft	Page	114.00	\$199.50
	Litigation Package (all Electronic Files)	1	1.00	\$45.00
	Certification Fee		1.00	\$25.00
	Production & Processing	1	1.00	\$50.00
	Parking Expense	Per hour	1.00	\$40.00
	Shipping & Handling	Package	1.00	\$40.00
Notes:		Invoice Total:	\$1,807.70	
		Payment:	\$0.00	
		Credit:	\$0.00	
		Interest:	\$0.00	
		Balance Due:	\$1,807.70	

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Invoice #: CA3813978
Job #: 3392986
Invoice Date: 6/11/2019
Balance: \$1,807.70

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 Tel. 800.826.0277 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Christopher Casamassima
 Wilmer Cutler Pickering Hale & Dorr LLP
 350 South Grand Ave.
 Suite 2100
 Los Angeles, CA, 90071

Invoice #: CA3816241
Invoice Date: 6/12/2019
Balance Due: \$897.50

Case: Fairbairn v. Fidelity Charitable
Job #: 3392986 | Job Date: 6/6/2019 | Delivery: Normal
Billing Atty: Christopher Casamassima
Location: WilmerHale LLP
 1 Front Street | Suite 3500
 San Francisco, CA 94111
Sched Atty: Christopher Casamassima | WilmerHale LLP

Witness	Description	Units	Quantity	Amount
Ramona Shenoy	Video - Initial Fee	1	1.00	\$305.00
	Video - Additional Hours	Hour	2.50	\$275.00
	Video - Media and Cloud Services	Per disk	2.00	\$40.00
	Video - Digitizing & Transcript Synchronization	Hour	2.50	\$237.50
	Shipping & Handling - Video Media	Package	1.00	\$40.00
Notes:		Invoice Total:		\$897.50
		Payment:		\$0.00
		Credit:		\$0.00
		Interest:		\$0.00
		Balance Due:		\$897.50

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Invoice #: CA3816241
Job #: 3392986
Invoice Date: 6/12/2019
Balance: \$897.50

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 Los Angeles CA 90017
 Tel. 800.826.0277 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Christopher Casamassima
 Wilmer Cutler Pickering Hale & Dorr LLP
 350 South Grand Ave.
 Suite 2100
 Los Angeles, CA, 90071

Invoice #: CA3810953
Invoice Date: 6/7/2019
Balance Due: \$2,067.35

Case: Fairbairn v. Fidelity Charitable
Job #: 3392966 | Job Date: 6/4/2019 | Delivery: Normal
Billing Atty: Christopher Casamassima
Location: WilmerHale LLP
 1 Front Street | Suite 3500
 San Francisco, CA 94111
Sched Atty: Christopher Casamassima | WilmerHale LLP

Witness	Description	Units	Quantity	Amount
Benjamin Slavet	Original with 1 Certified Transcript	Page	192.00	\$1,008.00
	Exhibits - Color	Per Page	4.00	\$5.80
	Exhibits	Per Page	147.00	\$95.55
	Realtime Services	Page	158.00	\$276.50
	Rough Draft	Page	158.00	\$276.50
	Litigation Package (all Electronic Files)	1	1.00	\$45.00
	Certification Fee		1.00	\$25.00
	Production & Processing	1	1.00	\$50.00
	Parking Expense	Per hour	1.00	\$45.00
	Shipping & Handling	Package	1.00	\$40.00
	Attendance Fee	1	1.00	\$200.00
Notes:		Invoice Total:	\$2,067.35	
		Payment:	\$0.00	
		Credit:	\$0.00	
		Interest:	\$0.00	
		Balance Due:	\$2,067.35	

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Invoice #: CA3810953
Job #: 3392966
Invoice Date: 6/7/2019
Balance: \$2,067.35

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 Fed. Tax ID: 20-3132569



Bill To: Christopher Casamassima
 Wilmer Cutler Pickering Hale & Dorr LLP
 350 South Grand Ave.
 Suite 2100
 Los Angeles, CA, 90071

Invoice #: CA3820159
Invoice Date: 6/18/2019
Balance Due: \$1,100.75

Case: Fairbairn v. Fidelity Charitable
Job #: 3392966 | Job Date: 6/4/2019 | Delivery: Normal
Billing Atty: Christopher Casamassima
Location: WilmerHale LLP
 1 Front Street | Suite 3500
 San Francisco, CA 94111
Sched Atty: Christopher Casamassima | WilmerHale LLP

Witness	Description	Units	Quantity	Amount
Benjamin Slavet	Video - Additional Hours	Hour	3.50	\$385.00
	Video - Services		1.00	\$305.00
	Video - Media and Cloud Services	Per disk	2.00	\$40.00
	Video - Digitizing & Transcript Synchronization	Hour	3.25	\$308.75
	Parking Expense	Per hour	1.00	\$22.00
	Shipping & Handling - Video Media	Package	1.00	\$40.00
Notes:		Invoice Total:	\$1,100.75	
		Payment:	\$0.00	
		Credit:	\$0.00	
		Interest:	\$0.00	
		Balance Due:	\$1,100.75	

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Invoice #: CA3820159
Job #: 3392966
Invoice Date: 6/18/2019
Balance: \$1,100.75

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Bill To: Mallory Shaner
 Wilmer Cutler Pickering Hale & Dorr LLP
 60 State Street
 Boston, MA, 02109

Invoice #: SF4037435
Invoice Date: 11/14/2019
Balance Due: \$2,831.40

Case:	Fairbairn, Emily, Et Al v. Fidelity Investments Charitable Gift Fund	Reference #:	0108500-00140
Job #:	3607919 Job Date: 11/7/2019 Delivery: Normal		
Billing Atty:	Christopher T. Casamassima		
Location:	WilmerHale LA Office 350 S. Grand Avenue 2100 Los Angeles, CA 90071		
Sched Atty:	Dana Berkowitz Esq Stris & Maher LLP		

Witness	Description	Amount
Expert Cristian Zarcu	Transcript Services	\$1,450.00
	Exhibit Management	\$192.40
	Veritext Exhibit Package (ACE)	\$45.00
	Realtime & Rough Services	\$1,116.00
	Delivery and Handling	\$28.00
Notes:		
	Invoice Total:	\$2,831.40
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,831.40

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